

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 1

The C/OH Instruction Guide explains how to complete this form.		1 ACCOUNT # (Ethics Commission filers)	2 Total pages filed:
3 CANDIDATE / OFFICEHOLDER NAME	MS / MRS / MR FIRST Susan NICKNAME LAST Reed	MI D. SUFFIX	OFFICE USE ONLY Date Received Date Hand-delivered or Date Postmarked Receipt # Amount Date Processed Date Imaged FILED IN CITY OFFICE JACQUELYN CALLENEN ELECTIONS ADMINISTRATOR BEXAR COUNTY
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS <input type="checkbox"/> Change of Address	ADDRESS / PO BOX; APT / SUITE #; CITY; STATE; ZIP CODE PO Box 120098 San Antonio, Tx. 78212		
5 CANDIDATE/ OFFICEHOLDER PHONE	AREA CODE PHONE NUMBER EXTENSION (210) 822-3416		
6 CAMPAIGN TREASURER NAME	MS / MRS / MR FIRST Mrs. Barbara NICKNAME LAST Banker	MI SUFFIX	
7 CAMPAIGN TREASURER ADDRESS (Residence or business)	STREET ADDRESS (NO PO BOX PLEASE); APT / SUITE #; CITY; STATE; ZIP CODE 230 Geddington San Antonio, Tx 78249		
8 CAMPAIGN TREASURER PHONE	AREA CODE PHONE NUMBER EXTENSION (210) 492-4022		
9 REPORT TYPE	<input checked="" type="checkbox"/> January 15 <input type="checkbox"/> 30th day before election <input type="checkbox"/> Runoff <input type="checkbox"/> 15th day after campaign treasurer appointment (officeholder only) <input type="checkbox"/> July 15 <input type="checkbox"/> 8th day before election <input type="checkbox"/> Exceeded \$500 limit <input type="checkbox"/> Final report (Attach C/OH - FR)		
10 PERIOD COVERED	Month Day Year THROUGH Month Day Year 7 / 1 / 07 12 / 31 / 07		
11 ELECTION	ELECTION DATE Month Day Year ELECTION TYPE <input type="checkbox"/> Primary <input type="checkbox"/> Runoff <input type="checkbox"/> General <input type="checkbox"/> Special		
12 OFFICE	OFFICE HELD (if any) Bexar County Criminal District Attorney		13 OFFICE SOUGHT (if known)
14 NOTICE OF DIRECT CAMPAIGN EXPENDITURE BY OTHER INDIVIDUALS	.. Direct campaign expenditures are campaign expenditures made by others without the candidate's prior consent or approval. Candidates are required to disclose this information only if they receive notification of the direct campaign expenditure. .. Name N/A Address / PO Box; Apt. / Suite #; City; State; Zip Code		
<input type="checkbox"/> additional pages			

GO TO PAGE 2

**CANDIDATE / OFFICEHOLDER REPORT:
SUPPORT & TOTALS****FORM C/OH
COVER SHEET PG 2****15 C/OH NAME**

Susan D. Reed

16 ACCOUNT # (Ethics Commission Filers)**17 NOTICE
FROM
POLITICAL
COMMITTEE(S)**

-- This box is for notice of political expenditures by political committees to support the candidate / officeholder. These expenditures may have been made without the candidate's or officeholder's knowledge or consent. Candidates and officeholders are required to report this information only if they receive notice of such expenditures. --

COMMITTEE TYPE

COMMITTEE NAME

n/a

☐ GENERAL

COMMITTEE ADDRESS

☐ SPECIFIC

COMMITTEE CAMPAIGN TREASURER NAME

COMMITTEE CAMPAIGN TREASURER ADDRESS

☐ additional pages**18 CONTRIBUTION
TOTALS**

1. TOTAL POLITICAL CONTRIBUTIONS OF \$50 OR LESS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS), UNLESS ITEMIZED

\$ -0-

2. TOTAL POLITICAL CONTRIBUTIONS
(OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)

\$ \$584.76

**EXPENDITURE
TOTALS**

3. TOTAL POLITICAL EXPENDITURES OF \$50 OR LESS, UNLESS ITEMIZED

\$ -0-

4. TOTAL POLITICAL EXPENDITURES

\$ \$9,300

**CONTRIBUTION
BALANCE**

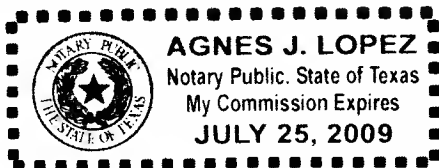
5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF REPORTING PERIOD

\$ 30,082.31

**OUTSTANDING
LOAN TOTALS**

6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD

\$ -0-

19 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the accompanying report is true and correct and includes all information required to be reported by me under Title 15, Election Code.

Signature of Candidate or Officeholder

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said SUSAN D. Reed, this the 14 day of JANUARY, 20 08, to certify which, witness my hand and seal of office.

Signature of officer administering oath

AGNES J. Lopez

Printed name of officer administering oath

NOTARY

Title of officer administering oath

**POLITICAL CONTRIBUTIONS
OTHER THAN PLEDGES OR LOANS****SCHEDULE A**

The Instruction Guide explains how to complete this form.		1 Total pages Schedule A: A + 1	
2 FILER NAME Susan D. Reed		3 ACCOUNT # (Ethics Commission filers)	
4 Date	5 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) see attached	7 Amount of contribution (\$)	8 In-kind contribution description (if applicable)
6 Contributor address; City; State; Zip Code		(If travel outside of Texas, complete Schedule T)	
9 Principal occupation / Job title (See Instructions)		10 Employer (See Instructions)	
Date	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) Contributor address; City; State; Zip Code	Amount of contribution (\$)	In-kind contribution description (if applicable)
		(If travel outside of Texas, complete Schedule T)	
Principal occupation / Job title (See Instructions)		Employer (See Instructions)	
Date	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) Contributor address; City; State; Zip Code	Amount of contribution (\$)	In-kind contribution description (if applicable)
		(If travel outside of Texas, complete Schedule T)	
Principal occupation / Job title (See Instructions)		Employer (See Instructions)	
Date	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) Contributor address; City; State; Zip Code	Amount of contribution (\$)	In-kind contribution description (if applicable)
		(If travel outside of Texas, complete Schedule T)	
Principal occupation / Job title (See Instructions)		Employer (See Instructions)	
Date	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) Contributor address; City; State; Zip Code	Amount of contribution (\$)	In-kind contribution description (if applicable)
		(If travel outside of Texas, complete Schedule T)	
Principal occupation / Job title (See Instructions)		Employer (See Instructions)	
Date	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) Contributor address; City; State; Zip Code	Amount of contribution (\$)	In-kind contribution description (if applicable)
		(If travel outside of Texas, complete Schedule T)	
Principal occupation / Job title (See Instructions)		Employer (See Instructions)	

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

If contributor is out-of-state PAC, please see instruction guide for additional reporting requirements.

Income/Contributions
July 1 - Dec. 31, 2007

Susan D. Reed

DATE	SOURCE	ADDRESS	AMOUNT	
7/9/2007	Broadway Bank	1177 NE Loop 410, San Antonio, Texas	\$12.69	interest
7/15/2007	Bank of San Antonio	8000 IH 10 West, Suite 1100, San Antonio, Tx	\$20.46	interest
8/15/2007	Bank of San Antonio	8000 IH 10 West, Suite 1100, San Antonio, Tx	\$116.05	interest
8/31/2007	Bank of San Antonio	8000 IH 10 West, Suite 1100, San Antonio, Tx	\$59.21	interest
9/30/2007	Bank of San Antonio	8000 IH 10 West, Suite 1100, San Antonio, Tx	\$103.68	interest
10/31/2007	Bank of San Antonio	8000 IH 10 West, Suite 1100, San Antonio, Tx	\$98.48	interest
11/30/2007	Bank of San Antonio	8000 IH 10 West, Suite 1100, San Antonio, Tx	\$91.15	interest
12/31/2007	Bank of San Antonio	8000 IH 10 West, Suite 1100, San Antonio, Tx	\$83.04	interest
		Total	\$584.76	

POLITICAL EXPENDITURES**SCHEDULE F**

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F:**F + 4****2** FILER NAME**Susan D. Reed****3** ACCOUNT # (Ethics Commission filers)**4** Date**5** Payee name**see attached****7** Amount
(\$)**6** Payee address; City; State; Zip Code**8** Purpose of payment (See instructions regarding type of information required.)

(If travel outside of Texas, complete Schedule T)

9 -- Complete if direct expenditure to benefit C/OH --

Candidate / Officeholder name Office sought Office held

Date

Payee name

Amount
(\$)

Payee address; City; State; Zip Code

Purpose of payment (See instructions regarding type of information required.)

(If travel outside of Texas, complete Schedule T)

-- Complete if direct expenditure to benefit C/OH --

Candidate / Officeholder name Office sought Office held

Date

Payee name

Amount
(\$)

Payee address; City; State; Zip Code

Purpose of payment (See instructions regarding type of information required.)

(If travel outside of Texas, complete Schedule T)

-- Complete if direct expenditure to benefit C/OH --

Candidate / Officeholder name Office sought Office held

Date

Payee name

Amount
(\$)

Payee address; City; State; Zip Code

Purpose of payment (See instructions regarding type of information required.)

(If travel outside of Texas, complete Schedule T)

-- Complete if direct expenditure to benefit C/OH --

Candidate / Officeholder name Office sought Office held

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

JULY 1 - DEC. 31, 2007 EXPENDITURES

Susan D. Reed

	DATE	PAYEE	ADDRESS	PURPOSE	AMOUNT
*	6/28/2007	WWW.element5info.com	online	program	\$14.95
*	6/29/2007	Cingular	Redmond WA	telephone service/equipment	\$663.83
	7/2/2007	Public Storage	555 W. Sunset San Antonio, Tx	storage signs/records	\$129.00
	7/6/2007	4TEAMCORP	Florida (online)	computer program	\$19.95
	7/11/2007	Cingular	SANFARMER S BR TX	telephone service	\$261.79
	7/13/2007	Sprint	Roverland Park KS	telephone service	\$104.67
	8/9/2007	San Antonio Parks Foundation	314 E. Commerce, San Antonio, Tx	contribution/ticket to Fundraiser	\$50.00
	8/31/2007	United States Postal Service	Laurel Heights Station, San Antonio, Tx	postal box rental, stamps	\$104.00
	8/8/2007	Kids Sports Network	8206 Roughrider San Antonio, Tx	sponsorship Bruce Bowen Charity Golf Tournament / contribution	\$1,400.00
	8/2/2007	Public Storage 23721	555 W. Sunset San Antonio, Tx 78239	storage	\$129.00
	8/31/2008	Cingular	SANFARMER S BR TX	cellular service	\$204.11
	8/21/2007	Clarke American	billed thru Bank of San Antonio, 8000 IH 10 West, San Antonio, Tx	checks	\$50.75
	8/21/2007	Clarke American	billed thru Bank of San Antonio	checks for money market acct	\$20.15
	9/23/2007	Republican Party of Bexar County	900 NE Loop 410, Ste D105, San Antonio, Tx 78209	ticket to Chairman's Barbecue	\$50.00
	9/29/2007	Lo Bello de San Antonio	PO Box 782163, San Antonio, Tx 78278	contribution/ticket	\$120.00
	10/1/2007	Southwest Airlines		ticket - Dallas, editorial board on Constitutional Amendment on Domestic Violence	
	10/1/2007	San Antonio Kids Exchange	1818 San Pedro, San Antonio Texas 78212	tickets luncheon/contribution	\$120.00

JULY 1 - DEC. 31, 2007 EXPENDITURES

Susan D. Reed

9/11/2007	Cingular	Sanfarmers S Br, Tx (auto bill on Amer Ex)	cellular service	\$170.75
9/25/2007	Suchys	555 Cincinatti, San Antonio, Tx	flowers	\$63.25
9/26/2007	Virginia's on the Bay	Port Aransas Tx	staff lunch during TDCAA annual conference	\$119.61
9/2/2007	Public Storage	555 W. Sunset, San Antonio, Texas	storage	\$129.00
10/17/2007	4Team Corportation	11555 Heron Bay Blvd Suite 200, Coral Springs Fl 33076	computer program	\$46.38
10/16/2007	Target	N Central Store, San Antonio, Texas	office refreshment supplies	\$50.88
10/27/2007	Academy Sports + Outboors	Academy #36 San Antonio, Tx	gifts for hosts of USS Abraham Lincoln Civic Leader Tour	\$106.94
10/26/2007	Judson Atkinson Candies	4266 Dividend San Antonio, Tx	Haloween Candy for office distribution	\$40.00
9/29/2007	Omni Hotels Bay Front	Corpus Christi, Texas	hotel expense for Texas District & County Attorney's Annual Conference	\$254.54
10/1/2007	Southwest Airlines	Online reservation	Travel to Dallas for meeting with Dallas Morning News Editorial Board reference Prop 13 on Nov 6, 2007 ballot.	\$242.30
10/2/2007	Public Storage	555 West Sunset, San Antonio, Tx	storage	\$129.00
10/10/2007	Maggianos #16	Philadelphia, PA	meal during National Advisory Council on Violence Against Women Meeting	\$45.45
10/11/2007	American Airlines	on line, Nashville Tn	return from California, Civic Leader Tour, USS Abraham Lincoln	\$109.40

JULY 1 - DEC. 31, 2007 EXPENDITURES

Susan D. Reed

		Chicago, Il.	charge for booking	
10/11/2007	Cheaptickets.com		American Airlines	\$3.99
10/11/2007	Jet Rock Bar and Grill	Philadelphia PA	meal during National Advisory Council on Violence Against Women Meeting	\$48.41
10/12/2007	Southwest Airlines	Dallas, Tx online	ticket to CA for Civic Leader Tour	\$189.40
10/12/2007	Marriott	Airport Marriott 33737, Philadelphia, PA	room for National Advisory Council on Violence Against Women meeting	\$438.00
10/16/2007	Marriott	337U6SDCOIS, Coronoda, CA	room for Civic Leader Tour of USS Abraham Lincoln	\$215.15
10/16/2007	Target	Store # 1067, San Antonio, Tx	office refreshment supplies	\$50.88
10/17/07	Google *4Team Corp	online purchase through Google.Com	computer program	\$46.38
10/18/2007	AT & T	San Antonio, Tx	phone charge	\$36.14
10/30/2007	Uniteds States Navy	payment made aboard USS Abraham Lincoln	room and meal on ship	\$50 (reimbursed cash payment by Susan Reed)
10/4/2007	San Antonio International Airport	9800 Airport Blvd, San Antonio, Tx	parking for flight to Dallas for editorial board meeting	\$14 (reimbursed cash payment by Susan Reed)
11/8/2007	Cornyn-Texas Victory Committee	PO Box 13026, Austin, Tx 78711	contribution/ticket to Fundraiser	\$1,000.00
10/29/2007	Hertz	San Diego, CA	car rental	\$459.91
10/31/2007	Marriott	337U6SDCOIS, Coronoda, CA	incidental	\$33.63
10/31/2007	Marriott	337U6SDCOIS, Coronoda, CA	incidental	\$21.96
11/2/2007	Public Storage	555 West Sunset, San Antonio, Tx	storage	\$129.00
11/6/2007	PayPal Pgarza (Family Violence Prevention Services, Inc)	7911 Broadway, San Antonio, Tx 78209	contribution/purchase of Bexar Tales	\$100.00

JULY 1 - DEC. 31, 2007 EXPENDITURES

Susan D. Reed

	11/8/2007	Apple Web Store	Austin, Texas	computer system upgrade	\$134.98
	11/19/2007	AT&T	Autopayment on cc/ PO Box 650661, Dallas, Tx	cellular service	\$246.09
	11/19/2007	Michaels	The Quarry Marketplace, San Antonio, Tx	supplies for creating tamale auction item to benefit charity through Delicious Tamale)	\$76.39
	11/26/2009	Party City	820 E Rector, San Antonio, Tx	Christmas bags for candy, office amentities	\$56.67
	11/26/2007	Judson Atkinson Candies	426 Dividend, San Antonio, Tx	Christmas Candy	\$180.00
**	11/28/2007	OfficeMax	255 E. Basse Rd Baltimore MD	supplies/labels	\$83.76
**	12/3/2007	BWI #25 Samel Kibr (Taxi)		taxi from airport in Washington	\$75.00
**	12/3/2007	Public Storage	555 West Sunset, San Antonio, Tx	storage	\$129.00
**	12/5/2007	Westin Hotels	Washington DC	hotel incidentals	\$108.43
**	12/19/2007	Costco Wholesale	#693 Sonterra Parkway, San Antonio, Tx	food/refreshment/incidentals for Christmas Annual Chiefs Party	\$474.87
**	12/21/2007	AT&T	Autopayment on cc/ PO Box 650661, Dallas, Tx	cellular service	\$171.16
**	12/22/2007	Paesanos Restuaranat	Basse Road, San Antonio, Tx	meeting for fundraiser planning for 2008	\$74.57
	12/4/2007	TaxCab (Cash payment by Susan Reed reimbursed by check)	Washinton DC	Washinton to Airport transportation	\$78.00
				TOTAL	\$9,300.93
* Credit card bill received after prior reporting period (July statemer *					
** Expenses incurred in 2007. Credit Card received and paid in 2008/ \$1117.24					

CREDITS (optional)**SCHEDULE K**

The Instruction Guide explains how to complete this form.

1 Total pages Schedule K:
K + 1**2** FILER NAME**Susan D. Reed****3** ACCOUNT # (Ethics Commission filers)

4 Date	5 Payor name	8 Amount (\$)
	6 Payor address; City; State; Zip Code	
	7 Reason for credit	
Date	Payor name Payor address; City; State; Zip Code Reason for credit	Amount (\$)
Date	Payor name Payor address; City; State; Zip Code Reason for credit	Amount (\$)
Date	Payor name Payor address; City; State; Zip Code Reason for credit	Amount (\$)
Date	Payor name Payor address; City; State; Zip Code Reason for credit	Amount (\$)
Date	Payor name Payor address; City; State; Zip Code Reason for credit	Amount (\$)

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

CREDITS
JULY1 - DEC. 31, 2007

Susan D. Reed

DATE	RECEIVED FROM	AMOUNT	REASON
11/1/2007	Texas County and District Attorney's Assoc.	\$40.00	Reimburse expense at annual conference
11/15/2007	Texas County and District Attorney's Assoc	\$254.50	The hotel billed my card and TDCAA reimbursed the employee. The employee reimbursed me for the error. On expenditures it was charged and reported on my account.
*		*	As of 12/31/07 no reimbursement received for NACOVAW for Philadelphia and Washington.

*

IN-KIND CONTRIBUTION OR POLITICAL EXPENDITURE FOR TRAVEL OUTSIDE OF TEXAS

SCHEDULE T

The Instruction Guide explains how to complete this form.		1 Total pages Schedule T: T + 1 attached
2 FILER NAME Susan D. Reed		3 ACCOUNT # (Ethics Commission filers)
4 Name of Contributor / Corporation or Labor Organization / Pledgor / Payee		
5 Contribution / Expenditure reported on: <div style="display: flex; flex-wrap: wrap; justify-content: space-between;"> <div><input type="checkbox"/> Schedule A</div> <div><input type="checkbox"/> Schedule B</div> <div><input type="checkbox"/> Schedule C</div> <div><input type="checkbox"/> Schedule D</div> <div><input type="checkbox"/> Schedule F</div> <div><input type="checkbox"/> Schedule G</div> <div><input type="checkbox"/> Schedule H</div> <div><input type="checkbox"/> Schedule N</div> <div><input type="checkbox"/> COH-UC</div> <div><input type="checkbox"/> COH-T</div> <div><input type="checkbox"/> PAC-C</div> <div><input type="checkbox"/> PAC-E</div> </div>		
6 Dates of travel	7 Name of person(s) traveling 8 Departure city or name of departure location 9 Destination city or name of destination location	
10 Means of transportation	11 Purpose of travel (including name of conference, seminar, or other event)	
Name of Contributor / Corporation or Labor Organization / Pledgor / Payee		
Contribution / Expenditure reported on: <div style="display: flex; flex-wrap: wrap; justify-content: space-between;"> <div><input type="checkbox"/> Schedule A</div> <div><input type="checkbox"/> Schedule B</div> <div><input type="checkbox"/> Schedule C</div> <div><input type="checkbox"/> Schedule D</div> <div><input type="checkbox"/> Schedule F</div> <div><input type="checkbox"/> Schedule G</div> <div><input type="checkbox"/> Schedule H</div> <div><input type="checkbox"/> Schedule N</div> <div><input type="checkbox"/> COH-UC</div> <div><input type="checkbox"/> COH-T</div> <div><input type="checkbox"/> PAC-C</div> <div><input type="checkbox"/> PAC-E</div> </div>		
Dates of travel	Name of person(s) traveling Departure city or name of departure location Destination city or name of destination location	
Means of transportation	Purpose of travel (including name of conference, seminar, or other event)	
Name of Contributor / Corporation or Labor Organization / Pledgor / Payee		
Contribution / Expenditure reported on: <div style="display: flex; flex-wrap: wrap; justify-content: space-between;"> <div><input type="checkbox"/> Schedule A</div> <div><input type="checkbox"/> Schedule B</div> <div><input type="checkbox"/> Schedule C</div> <div><input type="checkbox"/> Schedule D</div> <div><input type="checkbox"/> Schedule F</div> <div><input type="checkbox"/> Schedule G</div> <div><input type="checkbox"/> Schedule H</div> <div><input type="checkbox"/> Schedule N</div> <div><input type="checkbox"/> COH-UC</div> <div><input type="checkbox"/> COH-T</div> <div><input type="checkbox"/> PAC-C</div> <div><input type="checkbox"/> PAC-E</div> </div>		
Dates of travel	Name of person(s) traveling Departure city or name of departure location Destination city or name of destination location	
Means of transportation	Purpose of travel (including name of conference, seminar, or other event)	
ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED		

Out of State Travel**Susan D. Reed**

4/2-4/2007	National Advisory Council on Violence Against Women	Attend board meeting	Sante Fe, New Mexico
12/3 - 12/4/2007	National Advisory Council on Violence Against Women	Attend board meeting	Washington, DC
10/9-10/10/07	National Advisory Council On Violence Against Women	Attend sub committee on Child Witnessing	Philadelphia, Pa
10/29-31/07	Civic Leader Tour, United States Navy, USS Abraham Lincoln	Civic Leader Tour	San Diego and aboard Ship at sea